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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 47,84,00,000 **/-** (Rupees Forty seven crore eighty four lakh) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 2908 **Dated:04-12-2025**

Read the following:-

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Panchayat Raj Engineering Department is hereby issued a Budget Release Order For an amount of Rs.47,84,00,000 **/- (**Rupees Forty seven crore eighty four lakh**)** from the BE provision 2025-26 for the purpose of making payments against the pending liabilities under PMGSY-I created up to 31.03.2025 in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA [AP155] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 890/Finance/2025-26									
1	4515001012710530531	V	65,100.00	0.00	0.00	65,100.00	24,437.50	4,784.00	35,878.50
		Total	**65,100.00**	**0.00**	**0.00**	**65,100.00**	**24,437.50**	**4,784.00**	**35,878.50**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

//FORWARDED BY ORDER//

SECTION OFFICER.